

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW0800265

PRINT DATE: 12/28/2007

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: 593227491  
SYSTEM INNOVATORS INC

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

10550 DEERWOOD PARK BLVD #700

PRIME VENDOR COMMITMENT: 00%

JACKSONVILLE

FL 32256

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
MANDULEY R JULIAN  
(305) 375-2179

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700750	12/31/2012	NET30	1,031,412.00

BID NUMBER  
BW8523-5/17

ITEM COMMODITY ID	U/M	UNIT COST
001 920-45	515,706.0000	LO

SOFTWARE MAINTENANCE/SUPPORT SERVICES

THIS CONTRACT IS FOR THE INOVAH CASHIERING UPGRADE/MIGRATION  
FROM CASHIER FOR WINDOWS AND REVENUE COLLECTOR SOFTWARE TO INOVAH.

002 920-45	515,706.0000	LO
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SOFTWARE MAINTENANCE/SUPPORT SERVICES

MAINTENANCE AND TECHNICAL SUPPORT FOR INOVAH CASHIERING SYSTEM  
SOFTWARE.

END OF ITEM LIST

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AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	CL*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$750,000.00	( )	-

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$281,412.00	( )	-

TERMS:

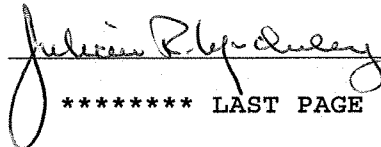
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 12/28/2007 TO 12/31/2012 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:

  
\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE: 12/28/2007